

IN RE:  
LENNETTRO DIANE TAYLOR

CASE NO. 04 B 17449

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-7280

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/04/2004 and was confirmed 06/24/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 52.15%.

The case was paid in full 09/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DARVIN FURNITURE	SECURED	750.00	44.93	750.00
DARVIN FURNITURE	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO BANK NA	CURRENT MORTG	58187.96	.00	58187.96
WELLS FARGO BANK NA	MORTGAGE ARRE	2084.47	.00	2084.47
WELLS FARGO BANK NA	SECURED	2880.00	300.45	2880.00
GE CONSUMER FINANCE	SECURED	1000.00	77.77	1000.00
GE CONSUMER FINANCE	UNSECURED	NOT FILED	.00	.00
BONDED COLLECTION SYSTEM	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	3506.06	.00	1673.37
AMERICAN EXPRESS TRAVEL	UNSECURED	1528.30	.00	729.42
ROUNDUP FUNDING LLC	UNSECURED	4271.75	.00	2038.81
CITY OF CHICAGO PARKING	UNSECURED	310.00	.00	147.96
HARRIS BANK	UNSECURED	NOT FILED	.00	.00
PALISADES	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1010.37	.00	482.23
NORTHWESTERN MEDICAL FAC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	NOTICE ONLY	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	782.95	.00	373.69
RESURGENT ACQUISITION LL	UNSECURED	1304.44	.00	622.58
WELLS FARGO BANK NA	UNSECURED	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			4,177.52
DEBTOR REFUND	REFUND			1,506.21

Summary of Receipts and Disbursements:

RECEIPTS	DISBURSEMENTS
TRUSTEE	79,777.37

PRIORITY	.00
SECURED	64,902.43
INTEREST	423.15
UNSECURED	6,068.06
ADMINISTRATIVE	2,700.00
TRUSTEE COMPENSATION	4,177.52
DEBTOR REFUND	1,506.21
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TOTALS	79,777.37
	79,777.37

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/27/07

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TOM VAUGHN  
CHAPTER 13 TRUSTEE